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	PIIN/SIIN DAAE20-97-G-0002/0049	MOD/AMD 23	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to exercise a portion of the option available under this contract.
2. Therefore, the following CLINs are hereby added to this delivery order:

CLIN	PART NUMBER	QUANTITY	INSPECTION/ACCEPTANCE/FOB
0004AA	12388449	10 each	Imperial Valley Operations
0008AC	12388481	23 each	Imperial Valley Operations
5. Based on this action, the total amount of this order is increased by \$10,147.81 from \$8,178,424.56 to \$8,188,572.37.

\*\*\* END OF NARRATIVE A 023 \*\*\*

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>10</p> <p>NOUN: WIRING HARNESS PRON: M131D233M1 PRON AMD: 05 ACRN: AA AMS CD: 070011JWSE1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0930388H00 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 14-NOV-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W90454) XR W4GG HQ US ARMY TACOM TEAM ABRAMS PARTNERSHIP FACILITY WHSE BLDG 88037 LOGISTICS LANE FT HOOD TX 76544-5060</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-97-G-0002/0049</p>	10	EA	\$ 136.48000	\$ 1,364.80
0008AC	<p><u>PRODUCTION QUANTITY</u></p> <p>23</p> <p>NOUN: WIRING HARNESS PRON: M132D127M1 PRON AMD: 02 ACRN: AB AMS CD: 060021JWSE1</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H0923178H10 W90454 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 28-NOV-2003</p>	23	EA	\$ 381.87000	\$ 8,783.01

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**Name of Offeror or Contractor:** GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	0021028-DEC-2003				
	003328-JAN-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(W90454) XR W4GG HQ US ARMY TACOM				
	TEAM ABRAMS PARTNERSHIP FACILITY				
	WHSE BLDG 88037 LOGISTICS LANE				
	FT HOOD TX 76544-5060				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-97-G-0002/0049				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0004AC	M131D233M1 070011JWSE1	AA	2	\$	0.00	\$ 1,364.80	\$	1,364.80
0008AC	M132D127M1 060021JWSE1	AB	2	\$	0.00	\$ 8,783.01	\$	8,783.01
					NET CHANGE	\$ 10,147.81		

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$	1,364.80
Army	AB	97	X4930AC9G 6D	26KB	S11116	W52H09	\$	8,783.01
NET CHANGE							\$	10,147.81

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	8,178,424.56	\$	10,147.81	\$	8,188,572.37